

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of H.P.12A Cartridges toner refilled to the Printers being used in the Youth Services Section of Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 437

DATED: 7-5-2011.

Read:-

Bill from M/s Kranti Book House Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.350/- (Rupees three hundred and fifty only) towards the cost and Supply of H.P.12A Cartridges toner refilled to the printers being used in the Youth Service Sections Youth Advancement, Tourism & Culture Department supplied by Kranti Book House, Hyderabad

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Kranti Book House, Hyderabad and hand over the same to them .

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Kranti Book House, Hyderabad.  
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER